

# Payment Report

## October Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 40 PRAIRIE COUNTY

#### 0726 Terry K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$527,155.50	\$158,146.65	\$369,008.85	\$52,715.55
This Month's Payment - sent to Prairie County				\$52,715.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$54,905.06	\$16,471.53	\$38,433.53	\$5,490.51
This Month's Payment - sent to Prairie County				\$5,490.51
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,019.20	\$905.76	\$2,113.44	\$301.92
This Month's Payment - sent to Prairie County				\$301.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,000.00	\$300.00	\$700.00	\$100.00
This Month's Payment - sent to Prairie County				\$100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$25,857.04	\$7,757.10	\$18,099.94	\$2,585.70
This Month's Payment - sent to Prairie County				\$2,585.70
This Month's Payment for Terry K-12 Schools				\$61,193.68
<b>Districts' Totals</b>	<u>\$611,936.80</u>	<u>\$183,581.04</u>	<u>\$428,355.76</u>	<u>\$61,193.68</u>

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### FY2010-11

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#### 40 PRAIRIE COUNTY

#### County Summary

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<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$527,155.50	\$158,146.65	\$369,008.85	\$52,715.55	\$52,715.55
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ENTITLEMENT	\$25,857.04	\$7,757.10	\$18,099.94	\$2,585.70	\$2,585.70
<b>County Totals</b>	<u>\$611,936.80</u>	<u>\$183,581.04</u>	<u>\$428,355.76</u>	<u>\$61,193.68</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

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**\*\*\*Final\*\*\***

**40 PRAIRIE COUNTY**

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$61,193.68
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$61,193.68